

Schedule B: Expenditures

Sch-B

Scott County Republican Women		Status:		Filed
Committee Type:	Iowa PAC	Statutory Due Date	5/19/2010	
County:	NA	Adjusted Due Date		
District:	0	Filed Date	5/18/2010 4:19:54 PM	
Committee Code:	9602	Postmark Date		
Political Party:	Republican	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/21/2010	Check # 1856	Bowman, Mary 7003 Brentwood Dr. Cedar Rapids, IA 52403	Other Expenditure	\$54.50
Regional F dues				
1/21/2010	Check # 1855	McNulty, Jeanita 7016- 124th Street Blue Grass, IA 52726	Other Expenditure	\$612.00
IFRW Membership Dues				
1/21/2010	Check # 1857	Zoeckler, Audrae 2131 Lillie Ave. Davenport, IA 52804	Postage, Shipping, Delivery	\$13.62
Cards and stamps				
3/5/2010	Check # 1858	cash 500 E. LeClaire Rd Eldridge, IA 52748	Other Expenditure	\$50.00
Change for Bake Sale				
3/8/2010	Check # Unitemized	Crain, Carol 313 E Central Park Davenport, IA 52803	Miscellaneous or Unitemized	\$43.36
Flowers, coffee, sugar, creamer, etc. for Bake Sale				
3/9/2010	Check # Unitemized	NFRW 124 N. Alfred Street Alexandria, VA 22314	Miscellaneous or Unitemized	\$175.00
order of 25 WIN pins for fundraiser				
4/7/2010	Check # 1861	North Scott Food Pantry 215 N. 2nd St. Eldridge, IA 52748	Charitable Contributions	\$173.00
4/9/2010	Check # 1863	Bowman, Mary 7003 Brentwood Dr. Cedar Rapids, IA 52403	Other Expenditure	\$2.00
Reion F Dues				
4/9/2010	Check # 1862	McNulty, Jeanita 7016- 124th Street Blue Grass, IA 52726	Other Expenditure	\$72.00
IFRW Membership Dues				
5/8/2010	Check # 1864	cash 500 E. LeClaire Rd Eldridge, IA 52748	Other Expenditure	\$350.00
Change for Luncheon				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/10/2010	Check # 1865	Crain, Carol 313 E Central Park Davenport, IA 52803	Printing & Reproduction	\$114.01
Printing and Postage for Spring Luncheon				
5/10/2010	Check # 1866	Club Moka 4227 W Kimberly Rd Davenport, IA 52807	Other Expenditure	\$50.00
Use of facilities				

Total Amount	\$1,709.49
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